

Work Order ID 54818

December 22, 2009 1:27:24 PM



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Item ID: D3695-041

Accept



Setup Start



Revision ID:

Item Name: Slider Assembly

Stop



Start Date: 1/05/10 Start Qty: 4.00



Cust Item ID:

Required Date: 1/15/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: CL

Date: 09/02/23 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3695	Rev C
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100



Small Fab

0.00

Small Fab

Memo

0.00

1- install heli-coil as per dwg D3695-2- install D3695-3 and spring plug as per dwg D3695

110



QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

120



Identify as per dwg & Stock Location: _____

0.00

Packaging

Memo

0.00

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3695-cx1 PAR #: Fault Category: Finishing NCR: Yes No DQA: Date: 10.02.03

Resolution: Disposition: QA: N/C Closed: Date: _____

NCR:54818		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10.02.03	IUU	Upon installation of the Heli-coil, it was noticed that the D3695-1 slider bars were not powder coated to drawing. 6 x B54822	QSI042	See NCR10-015	N/A	10.02.03	QSI042	10.02.03
10/02/18	#100	During Assembly, it was found that installing MS24693-C276 were near to impossible to use due to depth of hole about to 1.25.		- Remove MS24693-C276 and replace w/ MS24693-C74 B2 <u>M18x25</u> +16	M/r 10/02/18	S 10/02/18	J 10/02/18	J 10/02/18
		on slide D3695-1 and hole size on D3695-3. depth . QUESTIONING PRODUCTION METHODS TO USE TAP DRILL/INSTALL HELICOIL. DEPTH NOT PER DWG? HOW EXPLAIN	10.02.03 QSI042	Scrap All used MS24693-C276 QH + 18	M/r 10/02/18	S 10/02/18	10.02.03 QSI042	S 10/02/18

NOTE: Date & initial all entries ~~SYMPTOM PROBLEM WITH THRU HOLE?~~

Work Order ID 54818

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Item ID: D3695-041

Accept



Setup

Start



Revision ID:

Item Name: Slider Assembly

Stop



Start Date: 1/05/10 Start Qty: 4.00



Cust Item ID:

Required Date: 1/15/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



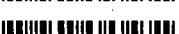
QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberReject
Stamp

10/02/23 JF

Memo

0.00

MF
10-2-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54818



Parent Item: D3695-041



Parent Item Name: Slider Assembly

Start Date: 1/05/10

Required Date: 1/15/10

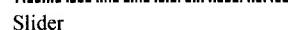
Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3695-1		Manufactured	No				Each	2.0000	4.0000		
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Slider

Warehouse Loc Qty Loc Code

Location

Main Warehouse

55836

Loc Qty

Loc Code

54822

D3695-3



Stopper

Manufactured No

ST
46109

2
2

Each 2.0000 4.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

54823

Loc Qty

Loc Code

ST
44854

2
2

Each 11.0000 4.0000



D3801-1



Hand Retractable Spring Plunger

Manufactured No

ST
44537

11
6
5

Each 11.0000 4.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

40736
44537

11

6

5



✓
2x m-f w/02/02
✓
2x m-f 10/02/02

✓
2x m-f 10/02/02
✓
2x m-f 10/02/02

✓
4x m-f w/02/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54818



Parent Item: D3695-041



Parent Item Name: Slider Assembly

Start Date: 1/05/10

Required Date: 1/15/10

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21209-F120 		Purchased	No				Each	44.0000	16.0000			

HELI COIL

Warehouse

Location

Main Warehouse

ST

107823

Loc Qty

Loc Code

44

44

MS21209-F625

Purchased

No

Heli-Coil

Warehouse

Location

Main Warehouse

ST

108138

Loc Qty

Loc Code

93

93

MS24693-C276

Purchased

No

Screw

Warehouse

Location

Main Warehouse

ST

8170

9599

Loc Qty

Loc Code

52

2

50

MS24693-C274

M113928

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Shop Packet Print

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16X m-f 10/02/18 Pto on Back of
first page

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

